

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Incentive-Fee		Page 1 Of 3	
2. Amendment/Modification No.  P00023		3. Effective Date  2004FEB13		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALEB BARBARA PETERSON (586)574-7049 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERSOB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SAN FRANCISCO P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232		Code S0507A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  UNITED DEFENSE, L.P. GROUND SYSTEMS 1205 COLEMAN AVENUE PO BOX 58123 SANTA CLARA, CA. 95052-4368  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-95-C-0138	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1994DEC20	
Code 80212		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003FEB13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-C-0138 MOD/AMD P00023	Page 2 of 3
--------------------	--	-------------

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-95-0138  
Modification: P00023  
Program: Command and Control Vehicle (C2V) Engineering Manufacturing Development (EMD)

1. The purpose of this contract modification is to decrease the target cost and target fee under CLIN 0001AE, which reflects a cost underrun during the EMD Phase and to reflect the impact of the Adds and Deletes Scope of Work Changes and Cost Underrun under the C2V Engineering, Manufacturing and Development Contract.

2. This contract action is the result of a United Defense Proposal dated 15 September 1997,for C2V EMD Scope of Work Additions and Deletions, which was inadvertently not incorportaed into the contract via modification.

3. The following reflects the impact of the Adds and Deletes on the Contract price:

CONTRACT TARGET:	\$26,877,260.00
Scope of Work Deletes:	
120-111 Final System Test: Vehicles #3 and #4	(\$ 47,427.00)
120-112 C2V FIR Test	(\$ 63,583.00)
120-114 Verification Test	(\$273,281.00)
810-101 Critical Design Review	(\$ 35,830.00)
830-118 TMDE	(\$286,513.00)
Total Deletes	(\$706,634.00)
Scope of Work Additions:	
820-193 Mission Equipment Interface Redesign	\$265,882.00
Delta of adds and deletes	(\$440,752.00)
ADJUSTED TARGET COST	\$26,436,508.00
ADJUSTED TAREGET FEE (\$26,436,508)	\$ 2,379,285.72
ADJUSTED TARGET PRICE	\$28,815,793.72
ADJUSTED MAXIMUM FEE (\$26,436,508@15%)	\$ 3,965,476.20
ADJUSTED MINIMUM FEE (\$26,436,508@3.8%)	\$ 1,004,587.30
CONTRACT FUNDS AUTHORIZED AS OF P00017	\$30,406,270.00
	CLIN 0001 \$29,276,388.00
	<u>CLIN 0002 \$ 1,129,882.00</u>
	\$30,406,270.00
ADD AND DELETE PRICE ADJUSTMENT - AMOUNT	
DEOBLIGATED IN P00018	<u>\$(1,476,639.00)</u>
TOTAL CONTRACT AMOUNT FUNDED AS OF P00022	\$28,929,631.00
	CLIN 0001 \$27,799,749.00
	CLIN 0002 <u>\$ 1,129,882.00</u>
	\$28,929,631.00
ESTIMATE AT COMPLETION (COST THRU FCCM)	\$24,743,100.00
DELTA FROM ADJUSTED TARGET COST	\$ 1,693,408.00
DELTA FEE ON UNDERRUN (60:40 SHARE RATIO)	\$ 677,363.00
ADJUSTED TARGET FEE (FROM ABOVE)	\$ 2,379,286.00
ADJUSTED PRICE AT COMPLETION	\$27,799,749.00
CONTRACT FUNDS AUTHORIZED	\$29,276,388.00 ***

4. As a result of this modification the value of the contract remains unchanged.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-95-C-0138 <b>MOD/AMD</b> P00023	<b>Page</b> 3 <b>of</b> 3
<b>Name of Offeror or Contractor:</b> UNITED DEFENSE, L.P.		

5. All other Contract terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A 020 \*\*\*